

VENDOR PAYMENTS**Safety****NOVEMBER 2010**

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	200.53
AAA Towing	Motor Vehicle Operation	530.00
Ace Alarms	Rentals and Insurance	34.00
Ace Office Supplies	Supplies and Materials	75.90
Adecco Employment Services	Prof Services Third Party	56,127.55
Adt Security Svcs Inc	Rentals and Insurance	44.11
American Paper & Twine Co	Supplies and Materials	27,864.18
American Towel And Rental Service, Inc.	Maint. & Repairs	816.72
Amerigas-Kingsport	Utilities and Fuel	668.47
Amerigas-Memphis	Utilities and Fuel	731.21
Appalachian Electric	Utilities and Fuel	326.69
Appalachian Power	Utilities and Fuel	141.80
Aramark	Maint. & Repairs	7.40
Aramark Uniform Services Inc	Maint. & Repairs	548.42
At & T	Communications	499.61
At & T	Communications	6,913.79
At & T Pro-Club	Communications	1,110.01
Atlanta Dell Marketing LP	Data Processing	2,733.89
Aviat US Inc	Supplies and Materials	9,172.00
A-Z Office Resource	Supplies and Materials	127.18
B P	Motor Vehicle Operation	824.59
B P	Unclassified	122.57
Ben Lomand Telephone Co-Op Inc	Communications	611.43
Betty Hunt	Prof Services Third Party	1,781.00
Billy'S Auto Shop/Parts	Motor Vehicle Operation	585.00
Bledsoe Telephone Cooperative Inc	Communications	34.84
Bold Planning Solutions Inc	Prof Services Third Party	9,500.00
Bradford Texaco	Motor Vehicle Operation	195.00
Brickhouse Security Llc	Communications	59.95
Brickhouse Security Llc	Maint. & Repairs	79.95
C I Technologies Inc	Data Processing	966.66
Carolina Imaging Products	Data Processing	8,266.71
Carroll County Electric Department	Utilities and Fuel	151.45
Cdw Government Inc	Data Processing	1,731.60
Century Link	Communications	49.39
Chickasaw Electric Cooperative	Utilities and Fuel	1,406.57
Chuck's 24 Hr Towing & Recovery	Motor Vehicle Operation	305.00
Cintas Document Management	Prof Services Third Party	1,360.32
Cision	Prof Services Third Party	1,000.00
City of Lawrenceburg	Utilities and Fuel	375.51
City Of Linden	Utilities and Fuel	22.66
City Of Manchester	Utilities and Fuel	29.14
City of Portland	Utilities and Fuel	115.86
Cleveland State Community College	Communications	12.79
Climer Wrecker Service LLC	Motor Vehicle Operation	450.00
Cline Towing/Motors	Motor Vehicle Operation	300.00
Clinton Utilities Board	Utilities and Fuel	36.76
Cms Uniforms & Equipment Inc	Supplies and Materials	15,532.50
Cmt/Abate	Prof Services Third Party	715.00
Coca Cola Bottling Company Consolidated	Supplies and Materials	670.37
Cogent Systems Inc	Data Processing	441,888.00
Comcast	Utilities and Fuel	76.56

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Community Rehabilitation Agencies Of Tn	Maint. & Repairs	1,205.38
Computech	Maint. & Repairs	1,300.00
Contract Service Cleaning	Maint. & Repairs	550.00
Cookeville Hotel Partners LLC	Travel	77.00
Crosstown Courier	Communications	184.00
Crossville Aero LLC	Rentals and Insurance	100.00
D T McCall & Sons	Supplies and Materials	538.00
Danny'S E College St Towing	Motor Vehicle Operation	550.00
Danny's Towing & Recovery	Motor Vehicle Operation	105.00
Datacap Inc.	Prof Services Third Party	2,900.00
Defense Finance And Accounting Service	Motor Vehicle Operation	10,289.71
Dickson County Municipal Airport Auth	Rentals and Insurance	300.00
Dickson Electric System	Utilities and Fuel	58.80
Dish Network	Communications	338.96
Dish Network	Unclassified	10.00
Duck River Electric Cooperativ	Utilities and Fuel	125.76
Duck River Electric Cooperativ	Utilities and Fuel	1,513.43
Dyersburg Gas & Water Dept	Utilities and Fuel	125.78
Dynamic Security Inc	Maint. & Repairs	30,114.57
Edwards & Associates, Inc.	Motor Vehicle Operation	2,246.13
Electric Power Board of Chatta	Utilities and Fuel	95.46
Electric Power Board of Chatta	Utilities and Fuel	191.15
Equifax Collection Svc/Credit Bureau Inc	Prof Services Third Party	59.27
Erwin Utilities	Utilities and Fuel	47.20
Fedex	Communications	8,704.06
Fedex	Prof Services Third Party	0.22
Fireteam Corp	Maint. & Repairs	1,061.00
First Utility District Of Knox County	Utilities and Fuel	15.75
Florida Business Information Inc	Communications	169.00
Forked Deer Electric Cooperati	Utilities and Fuel	147.19
Fort Loudoun Electric Cooperative	Utilities and Fuel	37.56
Fredrick Cleaning Service	Maint. & Repairs	450.00
French Broad Electric Membership Corp	Utilities and Fuel	32.54
Frontier	Communications	2,865.49
Garden Plaza Hotel Ii	Travel	308.00
GEMC/Corrections Debits	Utilities and Fuel	52.12
Geralds Auto Repair	Motor Vehicle Operation	72.00
Gibson Brothers Auto	Motor Vehicle Operation	90.00
Gipson Mechanical Contractors Inc	Maint. & Repairs	22,828.34
Grainger	Supplies and Materials	14,492.04
Gray's Body Shop	Motor Vehicle Operation	350.00
Greeneville Light & Power Syst	Utilities and Fuel	32.00
Greer Sign Co Inc	Supplies and Materials	265.00
Gt Distributors Of Ga, Inc	Supplies and Materials	52.02
Hall & Associates	Prof Services Third Party	1,738.00
Harry Eberhardt	Prof Services Third Party	1,500.00
Herald Citizen	Prof Services Third Party	30.35
Hilton Knoxville	Prof Services Third Party	3,240.00
Hobbs Services LLC	Maint. & Repairs	511.55
Holiday Inn Express	Travel	1,320.00
Holiday Inn Mountain View	Travel	59.95
Holston Electric Cooperative	Utilities and Fuel	45.65

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Horace Sullivan Inc	Maint. & Repairs	140.00
Howard Dewalt Wrecker Svc	Motor Vehicle Operation	259.00
Hughes, McDaniels & Assoc	Prof Services Third Party	18,830.00
Imaging 411 Inc	Maint. & Repairs	1,544.00
Imaging 411 Inc	Data Processing	1,544.00
Inman Bros Wrecker Service	Motor Vehicle Operation	126.00
Insight Public Sector Inc	Data Processing	5,202.28
Iron Mountain Off-Site Data Protection	Data Processing	114.00
Jackson Energy Authority	Utilities and Fuel	324.00
Jackson Energy Authority	Utilities and Fuel	22.00
Johnson Diversey Inc	Supplies and Materials	148.10
JSLO Consulting Inc	Prof Services Third Party	1,500.00
Kevin Taylor	Travel	3,407.17
L1 Secure Credentialing Inc	Rentals and Insurance	379,360.14
Lafollette Utilities Board	Utilities and Fuel	163.02
LaQuinta Inn & Suites	Travel	1,194.00
Laquinta Inn & Suites	Travel	6,018.00
Lenoir City Utility Board	Utilities and Fuel	2,106.20
Lexis Nexis Matthew Bender	Printing and Duplicating	192.02
Lexis Nexis Matthew Bender	Prof Services Third Party	258.78
Lifesigns	Prof Services Third Party	80.00
Lifesigns-Nashville	Prof Services Third Party	52,575.50
Linda Roberts	Prof Services Third Party	3,733.50
Loomis Fargo & Co.	Prof Services Third Party	7,281.00
Lunsford Air Consulting, Inc	Training	15,900.00
M Lee Smith Publishers Llc	Prof Services Third Party	247.00
MAID 4 U CLEANING SERVICE	Maint. & Repairs	610.00
McCauley Aviation Inc	Rentals and Insurance	300.00
Memphis Light, Gas and Water	Utilities and Fuel	721.42
Meriwether Lewis Electric Co-o	Utilities and Fuel	34.00
Meriwether Lewis Electric Co-o	Utilities and Fuel	120.10
Mid Tenn Rubber Stamp Co. Inc	Supplies and Materials	33.75
Mid Tenn Towing	Motor Vehicle Operation	179.00
Middle Tenn Exterminating Co	Maint. & Repairs	84.00
Middle TN Electric Co-op	Utilities and Fuel	226.82
Middle TN Electric Co-op	Utilities and Fuel	67.64
Millennium Maxwell House Hotel	Prof Services Third Party	1,123.32
Millington Telephone Co Inc	Communications	454.32
Mobile-Vision Inc	Supplies and Materials	99,188.85
Motorola Inc	Supplies and Materials	4,503.30
National Toxicology Specialists Inc	Prof Services Third Party	40.00
NES	Utilities and Fuel	290.13
Newport Utilities	Utilities and Fuel	114.26
Newport Utilities	Utilities and Fuel	128.61
Oce' Imagistics Inc	Rentals and Insurance	17,475.57
Office Masters	Maint. & Repairs	610.00
Old Knoxville Hwy Water Utility	Utilities and Fuel	61.88
Outdoor Junction, Inc	Supplies and Materials	3,071.00
Paulette Cox	Maint. & Repairs	313.00
Petroleum Equipment Company	Maint. & Repairs	238.99
Pickwick Electric Co-op	Utilities and Fuel	99.72
Pitney Bowes	Rentals and Insurance	5,028.00

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Vendor Name	Description	Amount Paid
Pitney Bowes	Communications	7,674.00
Pitney Bowes Inc.	Rentals and Insurance	678.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	408.00
Pomeroy It Solutions Sales Co Inc	Data Processing	32,591.72
Prime Time II	Motor Vehicle Operation	20.00
Provident Security Services Inc	Maint. & Repairs	358.85
Q-Matic Corporation	Maint. & Repairs	4,406.08
Ramada	Travel	503.68
Rice Services Inc	Supplies and Materials	36,297.42
Riverview Inn	Travel	16,310.00
Riverview Inn	Prof Services Third Party	29,182.40
Roane State Community College	Rentals and Insurance	880.00
Rockwood Electric Utility	Utilities and Fuel	233.72
Sam Lapidus Wholesale	Supplies and Materials	4,707.50
Scantron Corporation	Data Processing	2,967.16
Sequachee Valley Electric Coop	Utilities and Fuel	259.62
Sequachee Valley Electric Coop	Utilities and Fuel	128.42
Shell Fleet Plus	Motor Vehicle Operation	1,008.31
Shortys	Motor Vehicle Operation	1,275.00
SouthComm Communications Inc	Prof Services Third Party	67.50
Southern Trophy House Inc	Supplies and Materials	17.85
Southwest TN Electric Co-op	Utilities and Fuel	535.76
Southwest TN Electric Co-op	Utilities and Fuel	436.05
Southwest TN Electric Co-op	Utilities and Fuel	191.21
Special	Unclassified	308.84
Staples Technology Solutions	Data Processing	817.70
Staybridge Suites	Travel	261.00
Sunrise Services	Maint. & Repairs	520.00
Supercircuits Inc	Supplies and Materials	249.00
System Scale Corp	Maint. & Repairs	1,431.00
Tds Telecom	Communications	1,247.19
Tennessee Valley Electric Cooperative	Utilities and Fuel	111.84
The Code Corporation	Data Processing	259,454.00
The Jackson Sun	Prof Services Third Party	420.60
The Percs Index Inc	Data Processing	350.00
The Tennessean	Prof Services Third Party	36.50
Thomson West	Maint. & Repairs	820.00
Tietgens Enterprises, Inc	Motor Vehicle Operation	90.00
Tipton County Executive	Rentals and Insurance	1,400.00
TN Technology Center at Memphis	Professional Services by State Agency	3,439.38
Toshiba Electronic Imaging Div	Rentals and Insurance	12,019.46
Tracker Products LLC	Data Processing	3,995.00
Twin Lakes Telephone Coop Corp	Communications	75.78
U. S. Dhs/Transportation Security Admin	Prof Services Third Party	57,800.00
Universal Cleaning Company	Maint. & Repairs	1,400.00
University Of Tenn	Rentals and Insurance	154.00
University Of Tennessee	Rentals and Insurance	5.75
Upper Cumberland Electric Coop	Utilities and Fuel	94.72
US Dept of Homeland Security	Data Processing	1,311.50
Valenti Neckwear Co Inc	Supplies and Materials	4,647.50
Volunteer Electric Co-op	Utilities and Fuel	54.66
Volunteer Electric Co-op	Utilities and Fuel	22.54

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Warren Shell	Motor Vehicle Operation	510.00
Waste Industries	Utilities and Fuel	322.91
Weakley County Municipal Electric System	Utilities and Fuel	97.52
West Payment Center	Communications	1,902.00
West Payment Center	Maint. & Repairs	977.08
William Carroll Bales	Prof Services Third Party	5,725.00
William N Gleason	Prof Services Third Party	3,858.75
Worldwide Interpreters Inc	Prof Services Third Party	5.85
Xerox Corporation	Rentals and Insurance	718.30